



**Payment Report**  
**FY2006-07**  
**December Payment**

**\*\*\*Final\*\*\***

17

**GARFIELD COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	671,824.76	268,729.88	403,094.88	67,182.47	67,182.47
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	50,424.00	20,169.60	30,254.40	5,042.40	5,042.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	8,700.04	3,480.08	5,219.96	870.02	870.02
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	4,322.80	1,729.12	2,593.68	432.28	432.28
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	200.00	80.00	120.00	20.00	20.00



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**GARFIELD COUNTY**

**County Summary**

**District ANB:** EL: 136 HS: 73 K12: 0

**County ANB:** EL: 139 HS: 73 K12: 0

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,225.85	13,690.36	20,535.49	3,422.59
				3,422.59
<b>Elementary Payment</b>				44,513.63
<b>High School Payment</b>				32,456.13
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				76,969.76